GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Secretariat Buildings – House Keeping Services in H-Block (North & South) in the premises of Secretariat by M/s.MNR & Co., Hyderabad – Service Charges for the period from 21-9-2015 to 20-10-2015 – Sanction - Orders – Issued.

GENERAL ADMINISTRATION (SB) DEPARTMENT

G.O.RT.No. 3287 Dated: 03-11- 2015

Read the following:-

1) Government Letter No.20204/SB.1/2010-63, Dated 3.07.2012.
2) Government Letter Nos.14760 /SB/2014-3, Dated 1.11.2014.
3) Government Letter No.10858/SB/2015-2, dated 13-7-2015.
4) From M/s.MNR & Co., Hyderabad, Bill No.11/MNR/ 2015,dated 21.10.2015.

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ORDER:

In the Government Letter first read above, M/s.MNR & Co., Hyderabad was awarded with House Keeping Services for package No.4 ie., H-Block (North & South) in the premises of Secretariat for a period of (3) years w.e.f. 1-7-2012. The agency was also requested to reckon the working period as 21st of previous month to 20th of current month. In the letter 2nd read above, the agency has been requested to increase 2 Nos. House Keeping Staff exclusively for services in the O/o the Deputy Chief Minister (Home), 2nd Floor, South H-Block and to increase 1 No. Supervisor exclusively for South H-Block. In the letter 3rd read above, the contract was extended till completion of the process of finalization of new house keeping agencies. Accordingly, the agency attended the work for the period from 21-9-2015 to 20-10-2015 and submitted bill for an amount of Rs.3,18,701/- inclusive of taxes.

2. After careful examination of matter and after due verification, sanction is hereby accorded for payment of an amount of Rs. 3,18,701/- (Rupees Three lakhs Eighteen thousand Seven hundred and One only) to M/s.MNR & Co., Hyderabad towards charges for House Keeping Services rendered in H-Block (North & South) in the premises of Secretariat for the period from 21-9-2015 to 20-10-2015.

3. The expenditure sanctioned in para-2 above shall be debited to the Head of Account "2052 – Secretariat General Services – 090 Secretariat – SH (04) Genl.Admn.Dept.–130 Office expenses – 132 Other Office expenses".

4. The General Administration (Claims.C) Department is requested to draw and credit the said amount in favour of "M/s.MNR & Co., bearing **Account No.013911100000946, Andhra Bank, Gagan Mahal Road Branch, IFSC Code:ANDB0000139.**

5. This order issued with the concurrence of Finance (EBS.I) Department vide their U.O.No.6776/70/A1/EBS.I/14, dated 25-10-2014..

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT

To:
The General Administration (Claims.C) Dept.(w.e)
The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.
M/s.MNR & Co., Hyderabad.
Sf.

//Forwarded By Order//

SECTION OFFICER